GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government (S&YS), YAT&C Department for the period from 05-07-2016 to 04-08-2016 for an amount of Rs. 2,052/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 227 **Dated: 16-08-2016**

Read the following:

From M/s. Bhrati Airtel.Ltd., Bill No. 554633736, dt. 06.08.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.2,052/- (Rupees Two thousand and fifty two only)** towards monthly Cell Phone charges on Cell Phone No.9848025272 being used by the Special Chief Secretary to Government(S&YS), Youth Advancement Tourism & Culture Department, for the period 05-07-2016 to 04-08-2016 (one month)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government & D.D.O., YAT&C Department shall draw the amount sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Hyderabad, Account No. 000805002144, ICICI Bank Limited ,Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
M/s Bharati Airtel Ltd, Mobile Service., My home Tycoon, Blk'A' 201,6-3-1191,Kundan Bag, Begumpet, Hyderabad.
The Assistant Secretary to Government & D.D.O., YAT&C Dept.,
The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc. **//FORWARDED :: BY ORDER//**

SECTION OFFICER.